



EXIM GROUP (THAILAND) CO.,LTD.

97/224 M.9 BANG KHEN , MUANG , NONTHABURI 11000 THAILAND

Tel.+Fax. +66-2-951-9594 E-mail : info@egt.co.th

INVOICE

Invoice Number : PR19-01 (CETUS)

Date : May 1st,2019

To: Mr. Elber Garcia
EXPORTADORA CETUS SAC.
AV. LOS DIAMANTES MZ. C LOTE 07
ZONA INDUSTRIAL. SEGUNDA ETAPA. PAITA PIURA PERU

No.	Product Description	Quantity	Invoice amount	INVOICE AMOUNT
1	Commission Giant squid neck	2%	51,292	1,025.84
Total				1,025.84

Net Total : ONE THOUSAND TWENTY FIVE US DOLLARS AND EIGHTY FOUR CENTS.

Commercial Invoice : CE 049-2019 P.O. : 190301

BRAND : CETUS-PERU

Customer Code : TH-ASF

Bank information

Account Name: EXIM GROUP (THAILAND) CO.,LTD.

Bank : KASIKORN BANK PCL ., BANGKOK THAILAND

Address 1 SOI KASIKORN THAI, RATBURANA ROAD

BANGKOK THAILAND

BRANCH : THE MALL NGAMWONGWAN

SWIFT : KASITBKK

Account Number: **001-8-99573-5**

Wasin Pensungnoen



MR. WASIN PENSUNGNOEN

EXIM GROUP (THAILAND) Co.,Ltd.